



**INDEPENDENT
LIQUOR**

Commodity Procurement Services T/A Independent Liquor SA
Cosmo Business Park
81 Malta Street Cosmo City Ext 15 - 2188
0117086542/3
Liquor Licence: GLB7000000928
VAT No - 4040145486

TAX INVOICE

Invoice: **92417**

Invoice Date : **22/07/2024**
Terms : **Due end of next month**
Order No: : **44886**

Salesperson : **Mary Kirby**

Bill To

Tops @ Westend CC - 80666

Madiba Drive
Sonheuwel
Mbombela, Nelspruit
Mpumalanga
1201

Ship To

Tops @ Westend CC - 80666
Madiba Drive
Sonheuwel
Mbombela, Nelspruit Mpumalanga 1201
VAT:4730306893

Description	Item Code	Warehouse	Qty	Unit Price	VAT %	Net Price (Excl)
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	Kirk	24.00	130.43	15.00	3,130.32
	T	Nelspruit	ea			
Bokshot Match Pack - Party Pack- 1 x 750ml Bokshot + Shooter tray and 10 Shotglasses, 15.5% Alc/Vol.	BOKMAT	Kirk	6.00	160.00	15.00	960.00
		Nelspruit	ea			
BOKSHOT - Peppermint & Marula Cream Liqueur infused with Tequila - 15.5% Alc/Vol, 750ml Bottle	BOKSHO	Kirk	3.00	0.00	15.00	0.00
	T	Nelspruit	ea			

BANK DETAILS - COMMODITY PROCUREMENT SERVICES
NEDBANK
Branch Code: 128605
A/C No. 101 870 2253
REF: 92417

Sub Total (excl) 4,090.32
VAT (15%) 613.55
Total R4,703.87
Balance Due R4,703.87

Notes

Thank you for your business - The Independent Liquor Family really do appreciate it.

Terms & Conditions

Please check stock received against invoice/waybill.

We cannot be held responsible for shortages for stock not checked.

Please also note we are not responsible for stock that has expired in your store!

TOPS WESTEND	
Date:	24/07/24
GRV Number:	245449
Received:	<i>[Signature]</i>
Verified:	<i>[Signature]</i>
Contents received but not checked	

WE WILL NOT CREDIT STOCK THAT IS SIGNED FOR!!
PLEASE CHECK STOCK BEFORE SIGNING & ACCEPTING!!

IF THERE ARE ANY ISSUES, PLEASE CALL US WHILE THE DRIVER IS THERE - 0117086542/3
RETURNED INVOICES MUST BE STAMPED/SIGNED WITH REASON FOR NOT ACCEPTING.



WESTEND

GOODS RECEIPT

GRV No: 4549

Received from Supplier: *Tradeprovet*

Leguin

Supplier Invoice No: *92417*

Courier Details:

Date: *24/07/00*

Goods Received by (Print Name) *Saidou*

Signature *[Signature]*

Document Amount:

(In Rands) *4703-87*

Claim - A/ V Number Claim Amount: